

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "To" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "To" column. Each officer should initial (Check mark insufficient!) before further routing. This Record and Routing Sheet should be returned to Registry.

FROM: [REDACTED] *K2010*

NO.

25X1A

DATE

9 Jan

	TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
			REC'D	FWD'D		
1.						
2.	<i>Chief Finance Dir 61601</i>					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						